GOVERNMENT OF TELANGANA ABSTRACT

Law Department-BSNL LandlineTelephone Bills -Payment ofOffice andResidentialLandline Telephone monthly chargesof FAX in Peshi LA, LA & J and Officers in Law Department for the month of February, 2022-Sanctioned-Orders-Issued.

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LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 131

Dated: 09-03-2022, Read the following:-

1)G.O.Ms.No.583, G.A. (O.P.III) Department, dated: 26.10.1988.

2)G.O.Rt.No.54, Law (E.II) Department, dated: 09.02.2022.

3)From BSNL, Hyderabad, Landline TelephoneBills, dated:03.03.2022.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.5,046/-(Rupees five thousand and forty six only)to the BSNL,Hyderabad towardsmonthlyLandline Telephonecharges (FAX) working in the Peshi of Secretary, LA, LA & J, Office &Residential Telephonesprovided to the Officers inLaw Departmentfor the month of February,2022as shown below:-

Sl. No.	Name and Designation of the Officer	Residence/Office	Telephone Number	Amount	Excess calls/ Internet (BB) charges	Amount Payable to the BSNL
(1)	(2)	(4)	(3)	(5)	(6)	(7)
1.	FAX in the Peshi of Secy.,LA, LA & J., Law Dept.	Office (FAX)	23220955	388.09	NIL	388/-
2.	Sri M.A. MannanFarooqui, Joint. Secy. to Government	Residence	24802930	588.90	NIL	589/-
3.	Miss. K. Suneetha,	Office	23453035	589.07	NIL	589/-
4.	Joint. Secy. to Government	Residence	27660996	588.22	NIL	589/-
5.	Sri L. Bhasker, Dy. Secy.	Office	23421183	602.13	NIL	602/-
6.	Sri V. Mohan Rao, Dy. Secy.	Office	27261186	602.06	NIL	602/-
7.	Sri V. Srinivasa Reddy, D.S.	Office	23451184	483.57	NIL	484/-
8.	Sri B. Swamy, Dy. Secy.	Office	29311185	602.13	NIL	602/-
9.	Smt. K. Geetha, D.D.	Office	23421187	601.13	NIL	601/-
	Total Amount:			5,045.30		5,046/-

(Rupees five thousand and forty six only)

- 2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 010-Law Department; 130-Office Expenses; 131-Service Postage, Telegram & Telephone Charges".
- 3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No.004301601000076,Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY, Secretary to Government, Legal Affairs, Legislative Affairs & Justice.

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER